



**4500048799**

**Telephone:**

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY14 Heavy Equip Rental</b> Heavy Equipment Rental Ecavators, Mini Excavators, Bobcats, Loaders etc Cost of Delivery and Pick up rates, Emergency service availability.  FY14 07/01/2013 to 06/30/2014 5 year contract  Contact Person: Larry Cooper (858) 654-4153	49,000 EA	USD 1.00	USD 49,000.00

**SEE LAST PAGE  
FOR TOTAL**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



# City of San Diego PURCHASE ORDER

PO No. **4500048799**

<b>Ship To:</b> MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119		<b>Center ID:</b> MWWC		<b>Bill To:</b> MWWD-WASTEWATER COLLECTION MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		<b>Date:</b> 12/09/2013 <b>Page 2 of 2</b>	
						<b>Billing Contact:</b> LECIA FULLER  <b>Telephone:</b>	
<b>Vendor:</b> Hawthorne Machinery Co for ACH payment 16945 Camino San Bernardo San Diego CA 92127-2405  <b>Vendor ID:</b> 10002737 <b>Phone:</b> 858-974-6800				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>			
				<b>Buyer:</b> DO NOT USE  <b>Telephone:</b>			
<b>Line #</b>	<b>Item ID/Description</b>	<b>Quantity/UM</b>	<b>Unit Price</b>	<b>Extended Price</b>			
	<b>Notes:</b>						
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>			Line Item Total \$ 49,000.00 Tax \$ 0.00  <b>PO Total \$ 49,000.00</b>				
			<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above				